



EXPENSE REPORT

DATE: December 1-31, 2014

Name: Rick Lelacheur

Title: HRA Board Chair

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Industry Session/Board Meetings	accommodation	October 26-28, 2014	263.76	Airdrie
Administration	meals	December 12, 2014	<u>27.56</u>	
			291.32	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the President & Chief Operating Officer

Name: Rick LeLacheur Board Chairman

Reason for Travel: _____

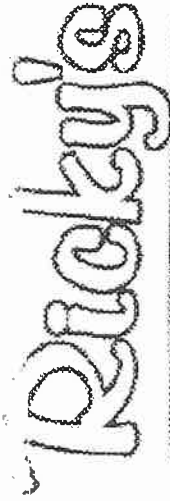
Month/Day	TOTAL	Office Use Only	
		GST	Net
Travel from:			
Travel to:			
Mileage: # kms			
Amount @ .50			
Airfare			
Taxi/Bus			
Auto Rental			
Parking			
Hotel			
Other Accom.			
Meals			
Meal Allowance			
Hosting	27.56		
Other (Specify)			
TOTAL	27.56		

Details of guests hosted: RL + Bob Giffin-Breakfast mtg.

Signature:

Date: Dec 15/14 Approved: _____

12-15-14
1446-20
60600-011. 27.00
P 55



ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:42

Ref:56504
Chk:63797

DIANE

12/12/2014 8:32 am

Fruit French Tst	9.78
2 Coffee Reg	5.98
Double Egger	6.49

SubTotal	22.25
GST	1.11

Total 23.36

Total Due 23.36

G.S.T. # 824862908RT0001

Please Pay Your Server!

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J 1M7
EDMONTON AB
22162113

1111 PURCHASE 1111

12-12-2014 08:58:15
Acct # 45130111110740 C
Exp Date 02/18 Card Type VI
Name: RICHARD LELACHEUR
40000000031010 VISA

Trace # 500008 Operator 222
FB2210514801

Inv. # 26804
Auth # 044989 RRN 001944008
TVR 0080008000 TSI F800
IC 23DC10743A96C310

Purchase \$23.36

Tip \$4.20

Total \$27.56

(00) APPROVED-THANK YOU!
(PIN VERIFIED)

Retain this copy for your records

BEST WESTERN AIRDRIE

121 EDMONTON TRAIL
AIRDRIE, AB T4B1S2

(403) 948-3838
guest.services@bestwesternairdrie.com
bestwesternairdrie.com

C/O 10/28/2014 08:33 AM TS

Registered To:

LeLacheur, Rick
Horse Racing Alberta
room 700 9707 110st
Edmonton, AB t5k2l9

(415) 542-2

Room # 327-A
Transfer To Horse Racing Alberta
Conf # 6907
Arrival 10/26/14
Departure 10/28/14
Group Horse Racing Alberta
Room Type INT2-Interior QQN
Guests 2 / 0

Payment Acct Visa/Master
XXXX-XXXX-XXXX-0740

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/27/14	FSD	RC	ROOM CHRG REVENUE			\$120.99
10/27/14	FSD	9	GST			\$6.05
10/27/14	FSD	91	TOURISM LEVY			\$4.84
10/28/14	TS	V5	PAYMENT VISA/MC			\$131.88-
10/28/14	TS	RC	ROOM CHRG REVENUE			\$120.99
10/28/14	TS	9	GST			\$6.05
10/28/14	TS	91	TOURISM LEVY			\$4.84
10/28/14	TS	V5	PAYMENT VISA/MC			\$131.88-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____

GUEST SIGNATURE

EACH BESTWESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature